

VENDOR PAYMENTS
Post-Conviction Defender Commission
OCTOBER 2010

Vendor Name	Description	Amount Paid
Fedex	Communications	119.53
Holiday Inn Memphis	Travel	784.00
Hyatt Place Memphis/ Primacy Pkwy	Travel	768.00
Liberty Communications Inc	Supplies and Materials	654.00
Pitney Bowes	Communications and Shipping Costs	15.00
Pitney Bowes	Communications and Shipping Costs	100.00
Vanderbilt Medical Group	Prof Services Third Party	640.00
Xerox Corporation	Rentals and Insurance	614.46